

Joint Interest Billing Statement

Sample Operating Company
PO Box 123
Apple Creek, OH 44606

103
 Phil's Energy Exploration
 PO Box 209
 Apple Creek OH 44606

Invoice No Preliminary
Statement Date 01/27/2009
Run No New Run
Due Date 02/26/2009
Amount Due \$625.00

Date	Expense	Paid To	Gross Exp	Pct Share	Net Expense
***** Well: W001		Church Station			*****
Intangible Completion					
02/13/2008	Cement 4 1/2"	Ohio Edison	850.00@	(50.0000000%) =	425.00
		Intangible Completion Totals	850.00		425.00
Lease Operating Expense					
11/01/2007	Operation Fee	Sherwood Operating	250.00@	(50.0000000%) =	125.00
11/01/2007	Pumping	Sherwood Operating	150.00@	(50.0000000%) =	75.00
		Lease Operating Expense Totals	400.00		200.00
		Well Totals	1,250.00		625.00
		Current Totals	1,250.00		625.00
				Total Due	625.00